



## UST Compliance Inspection Checklist Underground Storage Tank Program

### LEAK DETECTION

PERMIT ID #: \_\_\_\_\_

☐ IC & TTT    ☐ Annual    ☐ Every 5 yrs.

Test Date: \_\_\_\_\_

☐ 1/8th stick

☐ Water check

☐ Stick daily

☐ Reconcile monthly

☐ ATG: Records Available \_\_\_\_\_

☐ MTG: Records Available \_\_\_\_\_

☐ MTG & TTT: Records Available \_\_\_\_\_

Test Date: \_\_\_\_\_

☐ SIR: Records Available \_\_\_\_\_ : Vendor \_\_\_\_\_

☐ Vapor Monitor: Records Available \_\_\_\_\_

☐ Ground Water Monitor: Records Available \_\_\_\_\_

☐ Interstitial Monitor: Records/Sensor Check Record \_\_\_\_\_

### PRESSURE PIPING

### SUCTION PIPING

☐ Annual Line Test

Test Date: \_\_\_\_\_

☐ Mechanical LLD

Function Check Date: \_\_\_\_\_

☐ Electronic LLD / ATG: Records Available \_\_\_\_\_

Function Check Date: \_\_\_\_\_

☐ Vertical Check Valve

☐ 3 Year Test

Test Date: \_\_\_\_\_

☐ SIR

☐ Interstitial

Sensor check/visual check records \_\_\_\_\_

☐ Other: \_\_\_\_\_

### CORROSION PROTECTION

☐ Cathodic protection on metal systems

☐ Impressed Current - 60-day log maintained \_\_\_\_\_

☐ Sacrificial Anode

Dates of last two system tests : \_\_\_\_\_

☐ Interior lining: Internal Inspect Date: \_\_\_\_\_

☐ CP plus interior lining (internal inspect n/a)

### SUPPLIER INFORMATION

### INSPECTION SCHEDULING

Name:

Contact Name:

Address:

Time/Date:

Phone:

Date of Insp.:

Comments: \_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

\_\_\_\_\_

Inspector Signature: \_\_\_\_\_

Date: \_\_\_\_\_

Financial Responsibility Cert. ☐

Registration Certificate ☐